

BPO ID: ABCW1300030 PRINT DATE: 10/17/2012 PAGE: 01

** ORIGINAL **

PRIME VENDOR COMMITMENT: 00%

| | | | |
|--------|------------|----------------|-----------------|
| ITB ID | EXPR DATE | DISCOUNT TERMS | CONTRACT AMOUNT |
| | 10/31/2017 | | 4,422,000.00 |

| VENDOR ID | SFX | VENDOR NAME | DISCOUNT TERMS |
|-----------|-----|---|----------------|
| 161662138 | 01 | FAYCROFT INTERIOR & PURCHASING INC | NET30 |
| 311739487 | 01 | BOUND TREE MEDICAL LLC | NET30 |
| 364057654 | 01 | MAGID GLOVE & SAFETY MFG CO LLC | NET30 |
| 431741196 | 01 | MIDWEST MEDICAL SUPPLY COMPANY LLC | NET30 |
| 521755328 | 04 | DISTRICT HEALTHCARE & JANITORIAL SUPPLY | NET30 |
| 592337158 | 02 | AMERICAN PURCHASING SERVICES LLC | 1&15NET30 |
| 650098268 | 01 | PALMETTO UNIFORMS INC | NET30 |
| 650219770 | 02 | TOTAL CONNECTION INC | NET30 |
| 650490770 | 01 | WENOC ENTERPRISES INC | NET30 |

001 475-41

GLOVES, DISPOSABLE, MEDICAL TYPE

----- END OF ITEM LIST -----

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | AD***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$40,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | AV***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$100,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | CA***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$250,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|----------------|--------------|
| CALLER ID | CALLERS NAME | CR***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$2,000,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|----------------|--------------|
| CALLER ID | CALLERS NAME | FR***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$1,750,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | JU***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$20,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | ME***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$75,000.00 | () - |

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | PD***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$20,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | PE02**** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$12,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | PR***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$5,000.00 | () - |

| AUTHORIZED DEPT: | | AUTHORIZED DEPTS/USERS | | ALLOCATION: |
|------------------|--------------|------------------------|--------------|--------------|
| CALLER ID | CALLERS NAME | PW***** | DOLLAR LIMIT | PHONE NUMBER |
| ***** | | | \$150,000.00 | () - |

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/1/12 TO 10/31/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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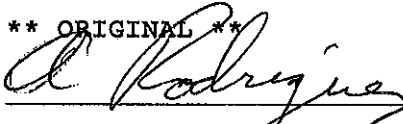
** ORIGINAL **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

LATEX AND NITRILE GLOVES IN ACCORDANCE WITH CONTRACT TERMS AND SPECIFICATIONS AND THE CONTRACT AWARD SHEET.

** ORIGINAL **

AUTHORIZED SIGNATURE:


***** LAST PAGE *****

DATE:

10-17-12